AS)

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

(For Other Works)

No. **First & Final** Date.....2015

AEE/KSD/SBR/102/15-16 dt 28/7/15

Division: **Byatarayanapura** Sub-Division: **Kodigehalli sub division**

Bill Received No. 127 / 30/7/15 Dated Divisional / Sub Divisional Cash Book Voucher No..... Dated.....

Work Code: 007-15-000037

Schedule Docket No. Head of Account: 2015 T&P Est.Cost: 35.00 Lakhs D.R.No. :

Name of Work (as per sanctioned estimate: **Improvements to side drains in DEO Residency layout in ward no. 07.**

Name of Contractor and Full Address: **Sri. R. Satheesh (Sathya Construction), contractor, #600, Down bazaar road, Yelahanka, Bangalore-64.**

Reference to Agreement No.EE/BTP/BBMP/E-PMT/W.O/19 /2014-15 Date: **15.04.2015**

Certified that the measurements were taken by me on 28/7/15 and recorded of Pages 127/18 - 128 of measurement Book No. 1272 and that the work is satisfactorily executed.

Contractor R.

Officer-in-charge of work

Certified that the measurement were taken by me on 28/07/2015 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer, Kodigehalli Sub Division, Yelahanka Zone, B.B.M.P., Bangalore.

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	357557=00
2)	Deduct amount to be held in reserve being .....percent Rs.....	IT - 7511=00
3)	" Balance	VAT - 14022=00
4)	Deduct Payment:	P&M - 22211=00
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of	LWC - 35756=00
	b) Payments Now made { cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	CBF - 3576=00
5)	Balance being unpaid value of work done held in reserve.	Roy - 29523=00
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	Fire - 1000=00
7)	Net amount due to or from Contractor unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	Total ded - 516799=00
	Total amount adjusted -	

R. Contractor's Signature

Received Rs..... (in words).....

..... By cheque - 30,58,758=00

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

(For use in the Office)

Witness
1.
2.

Stamp

357557=00
516799=00
30,58,758=00

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Executive Engineer

29/7/15

Sl. No.	Items grouped under sub-Heads and Sub-Works of the Estimate	
1	KSRB 2-2.1 : Earthwork excavation for foundation of buildings, culverts, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, in ordinary soil not exceeding 1.5 m. in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50 m. after breaking of clods complete as per specifications. specification. No. KBS 2.1(a) / 2.3.5 (P. 5, I.No. 2.3) SR-2014-15	cum
2	KSRB 4-1.2: Providing and laying in position plain cement concrete of I mix M10 With OPC cement @ 220 Kgs with 40mm and down size graded granite metal coarse aggregates @ 0.892 cum and fine aggregates @ 0.465 cum machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications. Specification No. KBS 4.1, 4.2 (P. 12, I.No. 4.2) SR-2014-15	cum
3	KSRB 4-6.1 : Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for foundations, footings, bases of columns for mass concrete including cost of all materials, labour complete as per specificaitons. Specification No. KBS 4.6.2 (P 15, I.No 4.28) SR-2014-15	Sqm
4	KProviding and laying cement concrete using 20mm and down size granite jelly of ready mix concrete for RCC works laid in 15 cm thick layers and well compacted including vibrating curing etc., including smooth finish in CM 1:3, with all lead and lift etc., complete. (exculsive of cost of steel, fabrication and plastering charges)Ready mixed Cement concrete for Beams, Columns, Staircase and Roof with M-20 (1:1.5:3) (Cement-3320Kg/cum) (P. 18, I.No. 4.49.1) SR-2014-15	cum
5	KSRB 4.9.2 : Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications. (P. 17 I.No. 4.46) SR-2014-15 Tonn	qtl
6	KSRRB M500-6. Providing and applying primer coat with bitumen emulsion on prepared surface of granular base including clearing of road surface and spraying primer at the rate of 0.60 kg / sqm using mechanical means complete as per specifications. (P. 157, Item No. 21.6)	Sqm
7	KSRRB M500-18. Providing and laying dense Graded bituminous Macadum using crushed agregates of specified grading premixed with VG30grade bituminous binder and transporting the hot mix to work site , laying to the required grade , level and allignment , rolling with smooth wheeled vibratory and tandem rollers to achieve the desired compaction as per morth table 500-10 complete in all respects complete as per specification -do- using 40/60 TPH capacity H.M.P With sensor paver Gr-11 (50mm to 75mm) with 4% VG-30Bitumen pg 159 i.no 21.17.4	cum
8	KSSRB M500 10 Providing and applying tack coat using 80/100 grade bitumen (VG10) In boiler fitted with spray set distrubuter at the rate of 0.2 kg per sqm on existing prepared bitumenous surface cleaned with mechanical broom complete as per specification pg no : 158 Item no : 21.10	Sqm
9	KSRRB M500-19. Providing and laying bituminous concrete Using crushed agregate of spacifying grading , premixed with bituminious binder and filler , transporting the hot mx to work site , laying with paver finisher to the required grade , level and allignment , rolling with the smooth wheeled vibrator and tandem rollers to archive the desired compaction as per MORTH specification clause no 509 complete in all respects complete as per specification -do- using 40/60 TPH capacity H.M.P with sensor paver Gr - 1 (50mmto 60mm) with 5.5% CRMB 55 (P.161 item no 21.23.3)	cum
10	KSRRB M800-13.Road Marking with Hot Applied Thermoplastic Compound with Reflectrising Glass Beads on Bituminous Surface:- Providing and laying of hot applied thermoplastic compound 2.5 mm thick including reflectorising glass beads at 250 gms per sqm area, thickness of 2.5 mm is exclusive of surface applied glass beads as per IRC:35. The finished surface to be level, uniform and free from streaks and holes complete as per specifications. MORTH Specification No. 803 (Page No. 178, Item No. 24.15) SR 2014-15	Sqm
	Total	

Certificate

1 Certified that the above work done satisfactory and no materials issued from departmentally

Measurement		Present Measurement			Total Upto Date		Remarks
	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	18	200	**3600.00**	18.00	3600.00	
-	-	4	5100	**20400.00**	4.00	20400.00	
-	-	5.88	236.52	**1391.00**	5.88	1391.00	
-	-	11.5	5900	**67850.00**	11.50	67850.00	
-	-	1.38 0.859	78500	**108330.00** 67731=	0.859 1.38	67731=00 108330.00	
-	-	4229.5	36	**152262.00**	4229.50	152262.00	
-	-	99.54 99.52	9500	**945630.00** 945440=	99.54 99.52	945630.00 945440=00	
-	-	4229.5	15	**63443.00**	4229.50	63443.00	
-	-	169.18	13000	**2199340.00**	169.18	2199340.00	
-	-	108.9 108.80	500	**54450.00** 54400=00	108.90	54450.00 54400=00	
				3616696.00 3575556=00		**3616696.00** 3575556=00	

Assistant Executive Engineer,
Kodigehalli Sub Division,
Yelahanka Zone, B.B.M.P.,
Bangalore.